be certified to be in sound condition as a result of an inspection performed by a licensed building inspector and that the municipality is required under COAH's rules to provide a minimum of \$25,000 per unit for moderate-income units or \$30,000 per unit for low-income units.

The Borough plans to meet with rental property owners to gauge interest in the program. Once approved by COAH, the Borough will begin an aggressive campaign to advertise the program, its requirements and benefits for both the property owner and the Borough. Dumont proposes to convert one market-rate apartment to a deed-restricted affordable family unit. This mechanism would yield **one credit**.

	APAR	TMENT COMPLEXES WITHIN THE	BOROUGH OF DUMONT	
Block	Lot	Location	Development Name	Apartments
321	14	269 Larch Ave.		28
322	18	Knickerbocker Rd.		18
325	5	360 Knickerbocker Rd.	Birchwood Gardens	36
507	13	445 Washington Ave.		5
507	16	8 Grant Ave.		18
510	1	Wood Pl.		16
513	26	8 East Linden Ave.		1
601	23	34-38 Grant Ave.		24
724	17	186-192 West Madison Ave.		32
823	22	16 Roosevelt Ae.		8
824	12	Veterans Pl.		16
825	8	31 McKinley Ave.		22
1012	9	10 Knickerbockér Rd.		106
1101	1	403 West Madison Ave.		31
1201	18	90 Niagra St.	ı	5
1211	2	Columbia Ave.	Kent Apts	48
1215	13	46 Washington Ave.		23
1217	13	32 East Quackenbush Ave.		16
1217	16	79 Washington Ave.	Brookwood Gardens	18
1219	5	45 Washington Ave.		13
1219	6	35 Washington Ave.		12 ·
1219	30			
1220	15	Dulles Dr.	Dumont Terrace Apts	264
1221	14	·		
			Total	760

5. Development Fee Ordinance

Dumont proposes to adopt a development fee ordinance, which is attached to the HEFSP. The monies generated from the development fee ordinance will be used to create a local affordability assistance program (as required per COAH's rules), fund a market to affordable program and to pay for administrative expenses.

See the table on page 45 that illustrates how the Borough intends to satisfy the Third Round obligation.

EXISTING (& Proposed third round	CREDITS		
Project	Credit Type	Credit	Bonus	Total
David F. Roche	Prior Cycle (Rental)	8	-	8
Bethesda Lutheran	Group Home (VLI)	4	1	5
D'Angelo Inclusionary	Family (Rental)	14	7	21
D'Angelo Inclusionary	Family (Rental VLI)	- 3	-	.3
Market to Affordable	Family (Rental)	1	4	- 1
		Third Rou	nd Total	38

Yellow Highlight Denotes Proposed Mechanisms

Summary of Strategies

The Borough of Dumont proposes a variety of mechanism to satisfy its outstanding Rehabilitation, Prior Round and Third Round obligations as follows:

EXISTING & PROPOSED CREDITS						
Project	Credit Type	Credit	Bonus	Total		
Rehabilitation	-					
Improvement Program	Rehabilitation	7	-	7		
BC Housing Improvement Program	Rehabilitation	2	-	2		
Saint Mary's Senior Residence	New Construction	22		22		
	Re	ehabilitat	ion Total	31		
Prior Round						
David F. Roche	Prior Cycle (Rental)	34	-	34		
		Prior Rou	ınd Total	34		
Third Round						
David F. Roche	Prior Cycle (Rental)	8	-	8		
Bethesda Lutheran	Group Home (VLI)	4]	5		
D'Angelo Inclusionary	Family (Rental)	14	7.	21		
D'Angelo Inclusionary	Family (Rental VLI)	3	1	- 3		
Market to Affordable	Family (Rental)	1	-	1		
		Third Rou	nd Total	38		
Surplus Credits						
94 W. & 95 E. Schraalenburgh Way	Age-Restricted (Rental)	40	-	40		
ARC of Bergen & Passaic	Group Home (VLI)	5	-	5		
Community Options	Group Home	3	-	3		
Saint Mary's Senior Residence	Age-Restricted (Rental)	27	-	27		
		Surp	lus Total	75		

Yellow Highlight Denotes Proposed Mechanisms

11) Implementation Schedule

IMPLE	MENATIOI	N SCHEDU	LE .			
Project	2013	2014	2015	2016	2017	2018
Bergen County Home Improvement Program						
Improve homes						
D'Angelo Farms Inclusionary Development						
Rezone property						
Developer submits site plans						
Construction						
Residents occupy units						
Market to Affordable: Rental						
Outreach to apartment owners						
Execute Memorandum of Understanding						
Inspect Units						-
Execute Deed Restriction						
Residents occupy units						
Development Fee Ordinance			•			
Collect Fees						

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12) Appendix

- 1. Certified Land Use Board Resolution #13-12-01
- 2. Certified Mayor and Council Resolution #13-238
- 3. Certified Mayor and Council Resolution #13-239
- 4. Service List
- 5. Draft Affordable Housing Ordinance
- 6. Draft Development Fee Ordinance

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RESOLUTION NO. 13-12-01

RESOLUTION OF THE BOROUGH OF DUMONT PLANNING BOARD ADOPTING THE HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the Planning Board of Borough of Dumont, Bergen County, State of New Jersey, adopted its current Master Plan pursuant to N.J.S.A. 40:55D-28 on 12/17/13; and

WHEREAS, the Master Plan includes a Housing Element pursuant to N.J.S.A. 40:55D-28b(3); and

WHEREAS, N.J.A.C. 5:94-2.2(a) requires the adoption of the Housing Element by the Planning Board and endorsement by the Governing Body; and

WHEREAS, N.J.A.C. 5:94-4.1(a) requires the preparation of a Fair Share Plan in accordance with the Housing Element of the Master Plan; and

WHEREAS, N.J.A.C. 5:94-4.1(b) requires the adoption of the Fair Share Plan by the Planning Board and endorsement by the Governing Body; and

WHEREAS, upon notice duly provided pursuant to N.J.S.A. 40:55D-13, the Planning Board of Borough of Dumont held a public hearing(s) on the Housing Element and Fair Share Plan on December 17, 2013; and

WHEREAS, the Planning Board has determined that the Housing Element and Fair Share Plan are consistent with the goals and objectives of the Borough of Dumont's October 2007 (date) Master Plan and that adoption and implementation of the Housing Element and Fair Share Plan are in the public interest and protect public health and safety and promote the general welfare.

NOW THEREFORE BE IT RESOLVED by the Planning Board of Borough of Dumont, Bergen County, State of New Jersey, that the Planning Board hereby adopts the December 17, 2013 Housing Element and Fair Share Plan.

William & Backwacher Chairman of Planning Board

I hereby certify that this is a true copy of the resolution adopting the Housing Element and Fair Sharo Plan of Borough of Dumont, Bergen County, on December 17, 2013.

Rosalia Bob

Planning Board Secretary

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2013 **BOROUGH OF DUMONT** RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	238
ВКОРНУ					Date:	December 17, 2013
CARRICK	/				Page:	1 of 3
HAYES						
RIQUELME	/				Subject:	Housing Element and Fair Share Plan
STYLIANOU		j			}	Share chair
ZAMECHANSKY	1				Purpose:	Endorsement
MAYOR KELLY					Dollar Amount:	
TOTALS						
Offered by:	B	Top/		<u> </u>	Prepared By:	Gregg Paster, Esq.
Seconded by:	Den	rech	tarky	· · · · · · · · · · · · · · · · · · ·		
•			F	,		

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

> Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RESOLUTION OF THE DUMONT BOROUGH COUNCIL PETITIONING WITH AN ADOPTED HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the Planning Board of the Borough of Dumont, Bergen County, State of New Jersey, adopted the Housing Element of the Master Plan on December 17, 2013; and

WHEREAS, a true copy of the resolution of the Planning Board adopting the Housing Element is attached pursuant to N.J.A.C. 5:96-2.2(a)2; and

WHEREAS, the Planning Board adopted the Fair Share Plan on December 17, 2013; and

WHEREAS, a true copy of the resolution of the Planning Board adopting the Fair Share Plan

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is attached pursuant to N.J.A.C. 5:96-2.2(a)2.

NOW THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Dumont, Bergen County, State of New Jersey, hereby endorses the Housing Element and Fair Share Plan as adopted by the Borough of Dumont Planning Board; and

BE IT FURTHER RESOLVED, that the Governing Body of Borough of Dumont, pursuant to the provisions of <u>N.J.S.A.</u> 52:27D-301 <u>et seq.</u> and <u>N.J.A.C.</u> 5:96-3.2(a), submits this petition for substantive certification of the Housing Element and Fair Share Plan to the Department of Community Affairs for review and certification; and

BE IT FURTHER RESOLVED, that a list of names and addresses for all owners of sites in the Housing Element and Fair Share Plan has been included with the petition; and

BE IT FURTHER RESOLVED, that notice of this petition for substantive certification shall be published in a newspaper of countywide circulation pursuant to N.J.A.C. 5:96-3.5 within seven days of issuance of the notification letter from the Commissioner of the Department of Community Affairs indicating that the submission is complete and that a copy of this resolution, the adopted Housing Element and Fair Share Plan and all supporting documentation shall be made available for public inspection at the Borough of Dumont municipal clerk's office located at 50 Washington Avenue, Dumont, NJ 07628, during the hours of 9AM to 4:30PM on Monday through Friday for a period of 45 days following the date of publication of the legal notice pursuant to N.J.A.C. 5:96-3.5.

Susan Connelly, RMC

Municipal Clerk

Date: December 17, 2013

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2013 **BOROUGH OF DUMONT** RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	239
BROPHY	1				Date:	December 17, 2013
CARRICK	Ĭ,				Page:	1 of 2
HAYES	V	_			Subject:	Intent to Bond if necessary
RIQUELME STYLIANOU					Purpose:	Approval
ZAMECHANSKY					Dollar Amount:	
MAYOR KELLY						C D (E
TOTALS	6				Prepared By:	Gregg Paster, Esq.

Offered by:

Seconded by:

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Learn Corelly

> Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RESOLUTION OF INTENT TO BOND IN THE EVENT THAT THERE IS A SHORTFALL IN FUNDING TO PURCHASE AND DEVELOP PROPERTY FOR AFFORDABLE HOUSING

WHEREAS, the Borough of Dumont is submitting a Third Round Housing Element and Fair Share Plan to the Council on Affordable Housing, (hereinafter, COAH), which included within it provisions to potentially create a Market to Affordable Program for affordable housing purposes; and

WHEREAS, the Third Round Housing Element and Fair Share Plan required compliance with various COAH restrictions, rules and regulations; and

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WHEREAS, the Borough of Dumont acknowledges the COAH rules and regulations that provide that, although utilization of a mandatory development fee ordinance is an appropriate mechanism to raise money for the purpose of off-setting the expenses incurred in connection with Housing Element and Fair Share Plan, that the mechanism must have an alternative in the event that insufficient monies are derived from the mandatory development fee ordinance or other resources, or the funds are not received in a timely fashion for the purpose of creating a Market to Affordable Program for affordable housing purposes.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Dumont that it does hereby establish its intent that in the event that the projected funding from the mandatory development fee ordinance the Borough will adopt in the near future and from other sources is insufficient to create a one unit Market to Affordable Program, it is the intention of the Borough Council of the Borough of Dumont to adopt appropriate bond ordinances in order to accomplish the funding in an appropriate time frame.

ATTEST:

Susan Connelly, RMC

Municipal Clerk

CERTIFICATION

I, Susan Connelly, RMC, Municipal Clerk, hereby certify that this resolution was duly adopted by the Borough of Dumont Council at a meeting duly held on the 17th day of December, 2013; that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

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N.J.A.C. 5:96-3.7

A municipality that petitions the Department of Community Affairs (Department) for substantive certification or is otherwise participating in the Department's substantive certification process must include an updated service list in order for the Department to review its submittal. At the time it files or petitions for substantive certification a municipality must provide the Department with a Service List that includes the following information (Please print clearly):

1. Current names and addresses of owners of sites included in previously certified or court settled plans that were zoned for low- and moderate-income housing and/or were to pay a negotiated fee(s). Owners of sites that have been completely developed may be excluded;

	BLOCK
PROJECT NAME	LOT
PROPERTY	
OWNER	TITLE
EMAIL	PHONE NO.
ADDRESS	FAX NO.
	BLOCK
PROJECT NAME	LOT
PROPERTY	1001
OWNER	TITLE
EMAIL	PHONE NO.
ADDRESS	FAX NO.
	FAX NO.
	BLOCK
PROJECT NAME	LOT
PROPERTY	
OWNER	TITLE
EMAIL	PHONE NO.
ADDRESS	FAX NO.
	BLOCK
PROJECT NAME	LOT
PROPERTY	
OWNER	TITLE
EMAIL	PHONE NO.
ADDRESS	FAX NO.

N.J.A.C. 5:96-3.7

	BLOCK
PROJECT NAME	LOT
PROPERTY	
OWNER	TITLE
EMAIL	PHONE NO.
ADDRECC	
ADDRESS	FAX NO.

	BLOCK	
PROJECT NAME	 LOT	
PROPERTY		
OWNER	 TITLE	
EMAIL	PHONE NO.	
ADDRESS		
ADDRESS	FAX NO.	

N.J.A.C. 5:96-3.7

2. The name

		BLOCK	212, 215
PROJECT NAME	D'Angelo Farms	LOT	20, 1
PROPERTY			
OWNER	Jack & Marylou D'Angelo	TITLE	
EMAIL		PHONE NO.	
ADDDEGG	17 Heritage Court		
ADDRESS	Hillsdale, NJ 07642	FAX NO.	<u> </u>
	1	DLOCK	
		BLOCK	
PROJECT NAME		LOT	
PROPERTY OWNER		TITLE	
EMAIL		PHONE NO.	
		THORE NO.	
ADDRESS		FAX NO.	
		BLOCK	
PROJECT NAME		LOT	
PROPERTY			
OWNER		TITLE	
EMAIL		PHONE NO.	
ADDDEGG			
ADDRESS		FAX NO.	
		BLOCK	
PROJECT NAME		LOT	
PROPERTY			
OWNER		TITLE	
EMAIL		PHONE NO.	
ADDRESS		EANNO	
. mar ar a sample of		FAX NO.	
		BLOCK	
PROJECT NAME		LOT	
PROPERTY			
		1	

TITLE

FAX NO.

PHONE NO.

OWNER

ADDRESS

EMAIL

N.J.A.C. 5:96-3.7

3. Except for Mayors, Clerks, Municipal Attorneys and Municipal Housing Liaisons, which are automatically added to every Service List by the Department, the names and addresses of all municipal employees or designees that the municipality would like notified of all correspon

	to the filing or petition;	nuni	cipainty woi	HQ	nke nouned
NAME	Joseph J. Layton	Tľ	TLE	Pla	nner
EMAIL	jilayton@maserconsulting.com	PH	ONE NO.	908	3-238-0900
ADDRESS	53 Frontage Rd., PO Box 4017 Clinton, NJ 08809	FA	X NO.	908	3-238-0901
NAME	Darlene A. Green		TITLE		<u>Planner</u>
EMAIL	Dgreen@maserconsulting.c		PHONE NO.		9087.238.090
ADDRESS	53 Frontage Rd, PO Box 4017 Clinton, NJ 08809		FAX NO.		908,238.0901
NAME		TI	ГLE		
EMAIL	1940	PH	ONE NO.		
ADDRESS		FA	X NO.		
NAME		TI	FLE		
EMAIL		PH	ONE NO.		
ADDRESS					

NAME	TITLE
EMAIL	PHONE NO.
ADDRESS	
	FAX NO.

NAME	 TITLE	
EMAIL	PHONE NO.	
ADDRESS		
	FAX NO.	

NAME	TITLE	
EMAIL	PHONE NO.	
ADDRESS		
	FAX NO.	

N.J.A.C. 5:96-3.7

4. The names and addresses of relevant County, Regional and/or State entities; AND

NAME	Bergen County Planning Dept.	TITLE	
EMAIL		PHONE NO.	_201-336-6446
ADDRESS	One Bergen County Plaza, Fourth Floor Hackensack. NJ 07601	FAX NO.	201-336-6449
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	Concernations

N.J.A.C. 5:96-3.7

5. Names of known interested party(ies).

NAME	Domingo Senande	TITLE	Exec. Director
EMAIL	Senande@habenj.org	PHONE NO.	201-336-7600
ADDRESS	1 Bergen County Plaza Hackensack, NJ 07601	FAX NO.	201-336-7630
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	
NAME		TITLE	
EMAIL		PHONE NO.	
ADDRESS		FAX NO.	

ORD	#
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AN ORDINANCE OF BOROUGH OF DUMONT TO ADDRESS THE REQUIREMENTS OF THE COUNCIL ON AFFORDABLE HOUSING (COAH) REGARDING COMPLIANCE WITH THE MUNICIPALITY'S PRIOR ROUND AND THIRD ROUND AFFORDABLE HOUSING OBLIGATIONS

Section 1. Affordable Housing Obligation

- (a) This Ordinance is intended to assure that low- and moderate-income units ("affordable units") are created with controls on affordability over time and that low- and moderate-income households shall occupy these units. This Ordinance shall apply except where inconsistent with applicable law.
- (b) The Borough of Dumont Land Use Board has adopted a Housing Element and Fair Share Plan pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq. The Fair Share Plan has been endorsed by the governing body. The Fair Share Plan describes the ways the Borough of Dumont shall address its fair share for low- and moderate-income housing as determined by the Council on Affordable Housing (COAH) and documented in the Housing Element.
- (c) This Ordinance implements and incorporates the Fair Share Plan and addresses the requirements of N.J.A.C. 5:97, as may be amended and supplemented.
- (d) The Borough of Dumont shall file monitoring reports with COAH in accordance with N.J.A.C. 5:96, tracking the status of the implementation of the Housing Element and Fair Share Plan. Any plan evaluation report of the Housing Element and Fair Share Plan and monitoring prepared by COAH in accordance with N.J.A.C. 5:96 shall be available to the public at the Borough of Dumont Municipal Building, Municipal Clerk's Office, 50 Washington Avenue, Dumont, New Jersey, or from COAH at 101 South Broad Street, Trenton, New Jersey and on COAH's website, www.nj.gov/dca/affiliates/coah.

Section 2. Definitions

The following terms when used in this Ordinance shall have the meanings given in this Section:

"Accessory apartment" means a self-contained residential dwelling unit with a kitchen, sanitary facilities, sleeping quarters and a private entrance, which is created within an existing home, or through the conversion of an existing accessory structure on the same site, or by an addition to an existing home or accessory building, or by the construction of a new accessory structure on the same site.

"Act" means the Fair Housing Act of 1985, P.L. 1985, c. 222 (N.J.S.A. 52:27D-301 et seq.)

"Adaptable" means constructed in compliance with the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.

"Administrative agent" means the entity responsible for the administration of affordable units in accordance with this ordinance, N.J.A.C. 5:96, N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.

- "Affirmative marketing" means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.15.
- "Affordability average" means the average percentage of median income at which restricted units in an affordable housing development are affordable to low- and moderate-income households.
- "Affordable" means, a sales price or rent within the means of a low- or moderate-income household as defined in N.J.A.C. 5:97-9; in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.6, as may be amended and supplemented, and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.12, as may be amended and supplemented.
- "Affordable development" means a housing development all or a portion of which consists of restricted units.
- "Affordable housing development" means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.
- "Affordable housing program(s)" means any mechanism in a municipal Fair Share Plan prepared or implemented to address a municipality's fair share obligation.
- "Affordable unit" means a housing unit proposed or created pursuant to the Act, credited pursuant to N.J.A.C. 5:97-4, and/or funded through an affordable housing trust fund.
- "Agency" means the New Jersey Housing and Mortgage Finance Agency established by P.L. 1983, c. 530 (N.J.S.A. 55:14K-1, et seq.).
- "Age-restricted unit" means a housing unit designed to meet the needs of, and exclusively for, the residents of an age-restricted segment of the population such that: 1) all the residents of the development where the unit is situated are 62 years or older; or 2) at least 80 percent of the units are occupied by one person that is 55 years or older; or 3) the development has been designated by the Secretary of the U.S. Department of Housing and Urban Development as "housing for older persons" as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.
- "Assisted living residence" means a facility licensed by the New Jersey Department of Health and Senior Services to provide apartment-style housing and congregate dining and to assure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor and that offers units containing, at a minimum, one unfurnished room, a private bathroom, a kitchenette and a lockable door on the unit entrance.
- "Certified household" means a household that has been certified by an Administrative Agent as a low-income household or moderate-income household.
- "COAH" means the Council on Affordable Housing, which is in, but not of, the Department of Community Affairs of the State of New Jersey, that was established under the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301 et seq.).
- "DCA" means the State of New Jersey Department of Community Affairs.
- "Deficient housing unit" means a housing unit with health and safety code violations that require the repair or replacement of a major system. A major system includes weatherization, roofing,